Reconciliation Form Data Sources

Explanation of statistics included in county reconciliation reports. Data sources refer to comparative sources, usually in VoteWA.

Report Section	Excel Row	Reconciliation report line	Data source
Registered voters eligible to participate	15	Number of ACTIVE registered voters	*Before Election Day:* Top of home queue; OR Advanced search: • Registrant Status Tab o Status: Active (checkbox) *After Election Day, until certification:* • Daily voter totals provided by OSOS
	17	Number of INACTIVE registered voters	*Before Election Day:* Advanced search: • Registrant Status Tab o Status: Inactive (checkbox) *After Election Day, until certification:* • Daily voter totals provided by OSOS
	19	Total registered voters eligible to participate	*(Calculated by Excel)*

VoteWA	24	How many voters were credited in VoteWA?	Advanced Search
			• Extracts tab:
			   o Select an extract: Voting History
			   o County: (defaults to your county)
			   o Voted in Elections: (current election date)

	26	How many envelopes without ballots were credited, including ballots of other elections?	*Not tracked in VoteWA*
	28	How many valid voters were NOT credited in VoteWA (ACP, FWAB)?	*Partially tracked in VoteWA* ACP will not appear in VoteWA Counties need to manually track FWAB • FWAB is a sub-category of UOCAVA • For this line, only include FWABs that have <u>not</u> been entered in VoteWA
	30	Adjusted number of valid voters	*(Calculated by Excel)*
Ballots issued	35	What was the total number of ballots issued?	Ballot Search • Ballot Type: All • Is Sent (checkbox) **PLUS** Provisional Ballots Cast Report *Hint: Export to CSV*
	37	Of the total number above, how many UOCAVA ballots were issued?	Ballot Search • Ballot Type: UOCAVA • Is Sent (checkbox)
	39	Of the total number above, how many provisional ballots were issued?	Provisional Ballots Cast Report *Hint: Export to CSV*
	41	Of the total number above, how many DRE ballots were issued?	*Not tracked by VoteWA*

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Report Section	Excel Row	Reconciliation report line	Data source
Voted ballots received	46	How many voted ballots (in total) did you receive?	Ballot Search • Ballot Type: All • Is Received (checkbox) **PLUS** Provisional Ballots Cast Report *Hint: Export to CSV*
	48	Of the number above, how many UOCAVA ballots did you receive?	Ballot Search • Ballot Type: UOCAVA • Is Received (checkbox) **MINUS** FWABs already entered in to VoteWA
	50	Of the number above, how many Federal write-in ballots did you receive?	*Partially tracked in VoteWA* Counties need to manually track FWAB • FWAB is a sub-category of UOCAVA • For this line, include all FWABs • VoteWA will automatically include FWABs already entered in VoteWA
	52	Of the number above, how many provisional ballots did you receive?	Provisional Ballots Cast Report *Hint: Export to CSV*
	54	Of the number above, how DRE ballots were cast?	*Not tracked by VoteWA*
Ballot accepted	59	How many ballots (in total) were counted/tabulated?	Ballot Search • Ballot Type: All • Ballot Status: Accepted **PLUS** Provisional Ballots Cast Report (filter to only include counted ballots) *Hint: Export to CSV*
	61	Of the number above, how many UOCAVA ballots were counted/tabulated?	Ballot Search • Ballot Type: UOCAVA • Ballot Status: Accepted
	63	Of the number above, how many Federal Write-in ballots were counted/tabulated?	*Partially tracked in VoteWA* Counties need to manually track FWAB • FWAB is a sub-category of UOCAVA • For this line, include all FWABs that have been accepted • VoteWA will automatically include FWABs already entered in VoteWA
	65	Of the number above, how many provisional ballots were counted/tabulated?	Provisional Ballots Cast Report *Hint: Export to CSV may help count and sort large numbers*
	67	Of the number above, how many DRE ballots were counted/tabulated?	*Not tracked by VoteWA*
Ballots NOT Counted/Tabulated *Forwarded Ballots*	75	Total ballots forwarded to other counties?	*Not tracked by VoteWA*
	77	Of the total number above, how many of the forwarded ballots were provisional ballots?	*Not tracked by VoteWA*

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Report Section	Excel Row	Reconciliation report line	Data source
	79	Of the total number above, how many of the forwarded ballots were late transfer?	*Not tracked by VoteWA*

Ballots NOT Counted/Tabulated
 	
Rejected Ballots
Total ballots rejected
	83	Total ballots rejected	Ballot Search
			• Ballot Type: All
			• Ballot Status: Rejected
			• Ballot Reject Reason: All EXCEPT:
			   o HOLD
			   o Undeliverable

	85	Of the total above, how many were rejected because of a missing signature?	Ballot Search • Ballot Type: All • Ballot Status: Rejected • Ballot Reject Reason: Unsigned
	87	Of the total above, how many were rejected because of the signature didn't match?	Ballot Search • Ballot Type: All • Ballot Status: Rejected • Ballot Reject Reason: Signature Does Not Match
	89	Of the total above, how many were rejected because of the ballot was Postmarked too late?	Ballot Search • Ballot Type: All • Ballot Status: Rejected • Ballot Reject Reason: Too Late
	91	Of the total above, how many were rejected because they were returned electronically and no hardcopy was received?	*Not tracked by VoteWA*

	93	Of the total above, how many were rejected other reasons?	Ballot Search
			• Ballot Type: All
			• Ballot Status: Rejected
			• Ballot Reject Reason: All EXCEPT:
			   o HOLD
			   o Signature Does Not Match
			   o Too Late
			   o Undeliverable
			   o Unsigned

Ballots NOT Counted/Tabulated
 	
Rejected Ballots
Total UOCAVA ballots rejected
	95	Total UOCAVA ballots rejected	Ballot Search
			• Ballot Type: UOCAVA
			• Ballot Status: Rejected
			• Ballot Reject Reason: All EXCEPT:
			   o HOLD
			   o Undeliverable

	97	Of the total above, how many were rejected because of a missing signature?	Ballot Search • Ballot Type: UOCAVA • Ballot Status: Rejected • Ballot Reject Reason: Unsigned
	99	Of the total above, how many were rejected because of the signature didn't match?	Ballot Search • Ballot Type: UOCAVA • Ballot Status: Rejected • Ballot Reject Reason: Signature Does Not Match

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Report Section	Excel Row	Reconciliation report line	Data source
	101	Of the total above, how many were rejected because of the ballot was Postmarked too late?	Ballot Search • Ballot Type: UOCAVA • Ballot Status: Rejected • Ballot Reject Reason: Too Late

	103	Of the total above, how many were rejected other reasons?	Ballot Search
			• Ballot Type: UOCAVA
			• Ballot Status: Rejected
			• Ballot Reject Reason: All EXCEPT:
			  o HOLD
			  o Signature Does Not Match
			  o Too Late
			  o Undeliverable
			  o Unsigned

Ballots NOT Counted/Tabulated *Rejected Ballots* *Total Federal Write-in Absentee ballots rejected*	105	Total Federal Write-in Absentee ballots rejected	*Partially tracked in VoteWA* Counties need to manually track FWAB • FWAB is a sub-category of UOCAVA • VoteWA will automatically include FWABs already entered in VoteWA
	107	Of the total above, how many were rejected because of a missing signature?	
	109	Of the total above, how many were rejected because of the signature didn't match?	
	111	Of the total above, how many were rejected because of the ballot was Postmarked too late?	
	113	Of the total above, how many were rejected other reasons?	
Ballots NOT Counted/Tabulated *Rejected Ballots* *Total provisional ballots rejected*	115	Total provisional ballots rejected	Provisional Ballots Cast Report *Hint: Export to CSV may help count and sort large numbers*
	117	Of the total above, how many were rejected because of a missing signature?	
	119	Of the total above, how many were rejected because of the signature didn't match?	
	121	Of the total above, how many were rejected because of the ballot was Postmarked too late?	
	123	Of the total above, how many were rejected other reasons?	
Ballots NOT Counted/Tabulated *Rejected Ballots* *Total DRE ballots rejected*	125	Total DRE ballots rejected	*Not tracked by VoteWA* *This number should always be zero.*
Additional Information *Replacement Ballots*	132	How many replacement ballots were requested?	Replacement Ballots Issued *Hint: Export to CSV may help count and sort large numbers*
	134	How many replacement ballots were issued?	
	136	How many replacement ballots were received?	
	138	How many replacement ballots were counted?	

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Report Section	Excel Row	Reconciliation report line	Data source
	140	How many replacement ballots were rejected?	
Additional Information *Ballot generation method*	145	How many ballots were generated through VoteWA?	Ballot Search • Ballot Type: Electronic • Is Sent (checkbox) **PLUS** Electronic Ballots Requested Report
	147	How many ballots were generated through other online programs?	*Not tracked by VoteWA*
	149	How many ballots were generated through a PDF originating from the county?	*Not tracked by VoteWA*
	151	How many non-UOCAVA ballots were issued by email, fax, or online program?	*This value is not verifiable using current VoteWA reports. Data will populate automatically.*
Additional Information *Ballots returned*	155	In total, how many ballots were returned by E-mail?	Ballot Search • Ballot Type: All • Return Method: Email
	157	In total, how many ballots were returned by fax?	Ballot Search • Ballot Type: All • Return Method: Fax

	159	How many non-UOCAVA ballots were returned by E-Mail or fax?	Ballot Search
			• Ballot Type: All
			• Return Method:
			  o Email
			  o Fax
			MINUS
			Ballot Search
			• Ballot Type: UOCAVA
			• Return Method:
			  o Fax
			  o Email

	161	How many ballots were deposited at staffed or unstaffed deposit sites and voting centers?	Ballot Search
			• Ballot Type: All
			• Return Method:
			  o Drop Box
			  o In Person

Additional Information *AVU*	165	Please provide an estimate of the number of paper ballots printed by AVU	*Not tracked by VoteWA*

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